



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 22/08/2024  
TRP000077 - PRATHAP REDDY N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,677.00
04/08/2024	RC		26064236	Bank Transfer		0.00	5,677.00	0.00
05/08/2024	IN	TIKER/45198957	41202117		M RAMESH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	7,838.00
08/08/2024	RC		26064237	Bank Transfer		0.00	7,838.00	0.00
12/08/2024	IN	TIKER/45209874	41213015		EMRYS REES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	3,135.00
17/08/2024	IN	TIKER/45219351	41222485		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	7,838.00	0.00	10,973.00
						<b>18,811.00</b>	<b>13,515.00</b>	
						*Period Closing Bal.:		10,973.00